

From: Julie Amaya
To: [Jose Gonzalez](#)
Subject: Re: Broadway Dress Rehearsal
Date: Monday, April 10, 2017 10:23:34 AM

Hi Jose

I am unable to process the march invoice my boss is on vacation for two week she will be back next week and I will have her sign it as soon as she come in.

Thanks!

On Thu, Apr 6, 2017 at 12:51 PM, Jose Gonzalez <jose@fashiondistrict.org> wrote:

Hi Eden

Attached is the corrected invoice for Feb/2017 and also our new invoice for Mar/2017.

Thank you

From: Eden Garcia [mailto:eden.garcia@lacity.org]
Sent: Thursday, April 06, 2017 10:25 AM
To: Jose Gonzalez <jose@fashiondistrict.org>
Cc: Julie Amaya <julie.amaya@lacity.org>
Subject: Re: Broadway Dress Rehearsal

Hi Jose,

Can you please correct the invoice number on the copy and email it back? The invoice for February has Invoice No. FD013117.

Thanks.

Eden

On Mon, Mar 20, 2017 at 4:15 PM, Jose Gonzalez <jose@fashiondistrict.org> wrote:

Hi Eden

Today we received our payment for invoice # FD013117 dated 1/31/2017. Thank you very much.

Can you please confirm that the attached invoice # FD 022817 dated 2/28/2017 is also in process?

Jose

From: Jose Gonzalez [mailto:jose@fashiondistrict.org]

Sent: Thursday, March 09, 2017 9:34 PM

To: 'Eden Garcia' <eden.garcia@lacity.org>

Cc: 'Cho Ma' <cho.ma@lacity.org>; 'Julie Amaya' <julie.amaya@lacity.org>

Subject: RE: Broadway Dress Rehearsal

Hi Eden

Thank you for the confirmation below.

Please also note that we also submitted this second Invoice # FD022817 (attached).

Jose Gonzalez

Finance Manager

LA Fashion District BID

Tel [213 488-1153 ext. 711](tel:2134881153)

Fax [213 488-5159](tel:2134885159)

Email: jose@fashiondistrict.org

From: Eden Garcia [<mailto:eden.garcia@lacity.org>]
Sent: Thursday, March 09, 2017 5:19 PM
To: Jose Gonzalez <jose@fashiondistrict.org>
Cc: Cho Ma <cho.ma@lacity.org>; Julie Amaya <julie.amaya@lacity.org>
Subject: Re: Broadway Dress Rehearsal

Hello Jose,

This is to confirm our conversation over the phone that we will process the payment for Invoice # FD013117 and the check will be made payable only to the Legal Name - Downtown Los Angeles Property Owners Association.

About the issue of updating the company's Business Tax Registration Certificate by adding the name Fashion District Business Improvement District, you do not have to do anything for now.

Thank you.

Eden

On Wed, Mar 8, 2017 at 7:50 AM, Julie Amaya <julie.amaya@lacity.org> wrote:

Hi Eden

Can you please explain to him the problem.

Thanks!

----- Forwarded message -----

From: **Jose Gonzalez** <jose@fashiondistrict.org>

Date: Tue, Mar 7, 2017 at 5:09 PM

Subject: Broadway Dress Rehearsal

To: Julie Amaya <julie.amaya@lacity.org>

Julie

Please ask your accounting department to explain exactly what the issue is (or) have them email me directly.

Our organization receives regular payments from the City Controller's Office under vendor code number 100004058. I don't know if that helps.

From: Julie Amaya [mailto:julie.amaya@lacity.org]

Sent: Tuesday, March 07, 2017 2:48 PM

To: Jose Gonzalez <jose@fashiondistrict.org>

Subject: Re:

I don't have one but I email our accounting department to see if they have one.

Thanks!

On Tue, Mar 7, 2017 at 2:44 PM, Jose Gonzalez <jose@fashiondistrict.org> wrote:

Do you have a phone number we can call?

From: Julie Amaya [mailto:julie.amaya@lacity.org]

Sent: Tuesday, March 07, 2017 12:39 PM

To: Jose Gonzalez <jose@fashiondistrict.org>

Subject: Re:

No, you don't have to re-submit the invoices you need to contact finance department because it's not showing when they look in the system.

Thanks!

On Tue, Mar 7, 2017 at 10:24 AM, Jose Gonzalez <jose@fashiondistrict.org> wrote:

I thought all that was squared away.

Who do I call and what phone number?

Do we need to revise and resubmit the invoices?

From: Julie Amaya [mailto:julie.amaya@lacity.org]

Sent: Tuesday, March 07, 2017 8:45 AM

To: Jose Gonzalez <jose@fashiondistrict.org>

Subject: Re:

yes, you need to make the change with the finance department from the City of Los Angeles you need to add AKA Fashion District

On Tue, Mar 7, 2017 at 8:33 AM, Jose Gonzalez <jose@fashiondistrict.org> wrote:

Hi Julie

Do we need to do anything?

Jose

From: Julie Amaya [mailto:julie.amaya@lacity.org]

Sent: Tuesday, March 07, 2017 8:29 AM

To: Jose Gonzalez <jose@fashiondistrict.org>

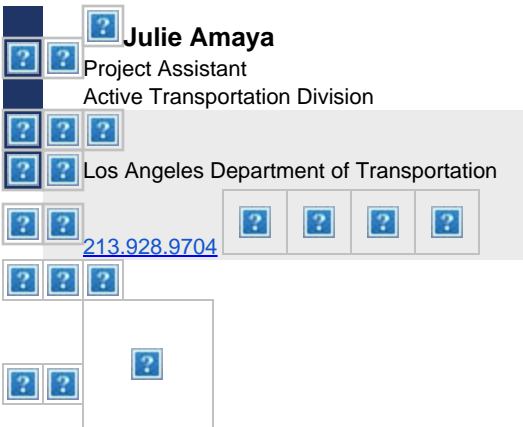
Subject:

Hi Jose

I was told by the accounting department that your the paper work with Finance Department has not been update and it's holding up the payment processes.

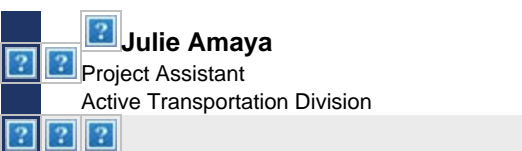
Thanks!

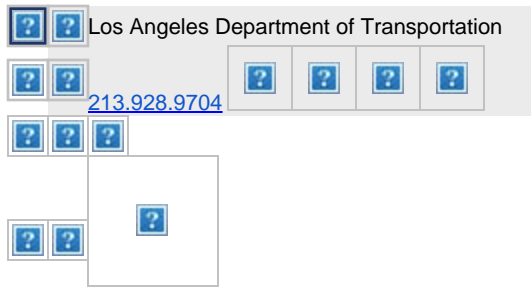
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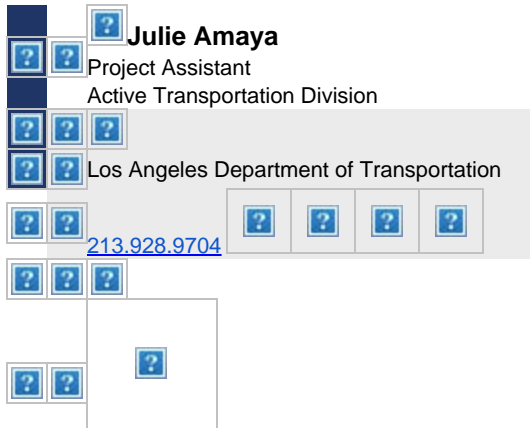
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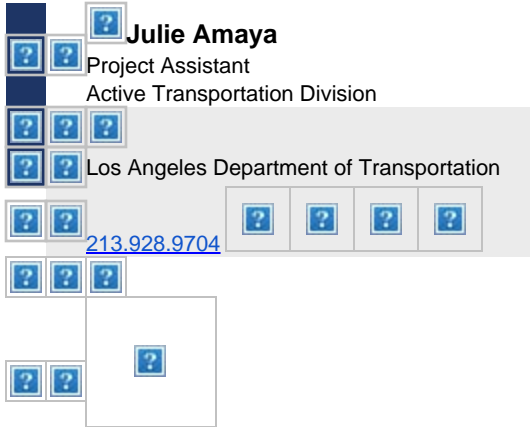
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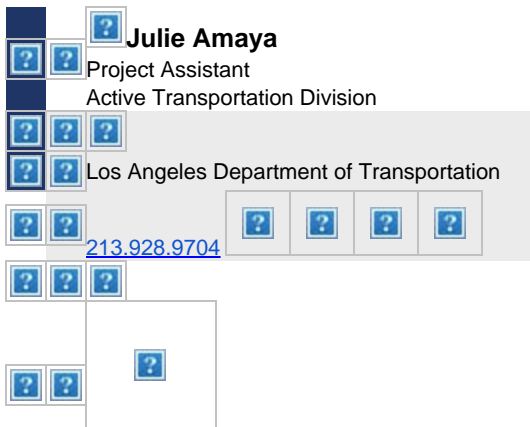
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**Eden Garcia**
 Accountant
Accounting Division

 Los Angeles Department of Transportation


[213.972.5943](tel:213.972.5943)





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